

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER See Schedule		PAGE OF 1 4			
2. CONTRACT NO. 68HERD20A0008			3. AWARD/ EFFECTIVE DATE 08/01/2020		4. ORDER NUMBER 68HERD20F0149		5. SOLICITATION NUMBER		
7. FOR SOLICITATION INFORMATION CALL:			a. NAME Hugo Alcantara			b. TELEPHONE NUMBER (No collect calls) 919-541-1478		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) </div> <div> NAICS: 541519 SIZE STANDARD: \$150. </div> </div>					
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30			13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>		13b. RATING		
15. DELIVER TO OES IT Operations/SBMD/CAB US Environmental Protection Agency 1200 Pennsylvania Avenue, NW MC 2832T Washington DC 20460				16. ADMINISTERED BY ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709					
17a. CONTRACTOR/OFFEROR CODE 149530219		FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE RTP FMC					
DELL FEDERAL SYSTEMS L.P. Attn: [REDACTED] 1 DELL WAY RR8-30 ROUND ROCK TX 786827000 TELEPHONE NO. [REDACTED]				RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT		
	GSA Contract #: GS-35F-0884P DUNS Number: 149530219 Microsoft Software Licenses and Subscriptions - August 2020 Consolidated Order Reference Quote # RBC20070602 & RBC20070104 This BPA Call Order hereby incorporates the GSA Contract No. GS-35F-0884P and Blanket Purchase Agreement (BPA) No. 68HERD20A0008 terms and conditions by reference. <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>								
25. ACCOUNTING AND APPROPRIATION DATA See schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$79,047.00			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.			
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.					<input type="checkbox"/> 29. AWARD OF CONTRACT: _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:				
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) ELECTRONIC SIGNATURE					
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) Christopher S. Davis		31c. DATE SIGNED 07/28/2020			

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>InvoiceApprover: Michelle Cuilla Period of Performance: 08/01/2020 to 04/30/2021</p> <p>Microsoft Software Licenses and Subscriptions - August Consolidated Order (See Price List for details) FFP Product/Service Code: 7030 Requisition No: PR-OMS-20-01187, PR-OMS-20-01188</p> <p>Accounting Info: 20-WR-YWDDIT1-000YF8-2512-CMWG3522-20YWHIM023-001 BFY: 20 Fund: WR Budget Org: YWDDIT1 Program (PRC): 000YF8 Budget (BOC): 2512 Job #: CMWG3522 DCN - Line ID: 20YWHIM023-001 Funding Flag: Complete Funded: \$45,657.00</p> <p>Accounting Info: 20-WR-YWDDIT1-000YF8-2512-20YWHIM022-001 BFY: 20 Fund: WR Budget Org: YWDDIT1 Program (PRC): 000YF8 Budget (BOC): 2512 Job #: CDM0PSTN DCN - Line ID: 20YWHIM022-001 Funding Flag: Complete Funded: \$33,390.00</p>				79,047.00

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

Schedule:

Item	Description/Part Number/Manufacturer	Qty.	Unit	Extended Amount
0001	Microsoft Software Licenses and Subscriptions (See Price List below for details)	1	Lump Sum	\$79,047.00
Total				\$79,047.00

Order Administration:

1. N.C. Sales Tax Exempt: North Carolina General Statute 105-164.13(17) and Rule No. 48 Sales and Use Tax Regulations. EPA Federal Tax Identification Number 520852695.

2. Project Officer

Michelle Cuilla is hereby designated as the Project Officer for this requirement. As such, he/she shall:

- 1) Provide all information of a general nature necessary in the performance of this order.
- 2) Be responsible for inspection and acceptance of the services for the certification of invoices.

The Project Officer does not have the authority to issue any technical direction which changes or modifies the scope of work or alter the delivery date or period of performance.

3. Electronic Invoice Submittal

The Contractor is encouraged to submit their invoice electronically. For information in this submittal process, please review the following website <https://www.epa.gov/financial/contracts> and see “**Instructions for Submitting Invoices Electronically**” section.

Clauses

Clauses Incorporated by Full Text

4. 1552.232-74 Payments—Simplified Acquisition Procedures Financing. (JUN 2006)

Simplified acquisition procedures financing in the form of **NET 30** will be provided under this commercial item order in accordance with the payment schedule below. If both advance and interim payments are to be made, the payment schedule shown below will specify the type of payment provided for each line item.

The Government shall pay the contractor as follows upon the submission of invoices or vouchers approved by the Contracting Officer’s Representative: The items procured on this Order are products and as such, payment shall be **NET 30** with receipt of a properly documented invoice and subject to the Prompt Payment Act.

(End of Clause)

